

Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

BILL TO:

Mr Kevin Harris,
Complete Developments LLC
2430 Parkman Road,
Warren, OHIO
44485 USA

INVOICE NUMBER
INVOICE DATE
PAYMENT DUE
PURCHASE ORDER NO.
TERMS
Contact
SHIPPED VIA
F.O.B.

2
July 15th 2007
On Receipt
K Hunter

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payments Due For April 15th	12,387.40	12,387.40
1		Commission Payments Due For April 30th	18,479.50	18,479.50
			SUBTOTAL	30,866.90
			GST	
			PST	
				\$30,866.90 PAY THIS AMOUNT

Note:

THANK YOU. WE APPRECIATE YOUR BUSINESS!



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C07004
August 30, 20071
On Receipt
K Hunter

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payments Due For May 31	57,616.00	57,616.00
1		Commission Payments Due For June 30,	50,707.60	50,707.60
1		Commission Payments Due For July 31,	97,822.91	97,822.91
			SUBTOTAL	206,146.51
			GST	
			PST	
				\$206,146.51 PAY THIS AMOUNT

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C07005
Sept. 30, 2007
On Receipt
K Hunter

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payments Due For August 15th		0.00
1		Commission Payments Due For August 31st	73,743.60	73,743.60
			SUBTOTAL	73,743.60
			GST	
			PST	
				\$73,743.60
				PAY THIS AMOUNT

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C07006
October. 29, 2007
On Receipt
K Hunter

QTY	MODEL	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payments Due For September	119,022.30	119,022.30
			SUBTOTAL	119,022.30
			GST	
			PST	
				\$119,022.30 PAY THIS AMOUNT

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C07007
Nov. 15th, 2007
On Receipt
K Hunter

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payment For October 15th, 07	64,725.00	64,725.00
			SUBTOTAL	64,725.00
			GST	
			PST	
				\$64,725.00 PAY THIS AMOUNT

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C07009
Dec.31st, 2007
On Receipt
K Hunter

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payment For December, 07	38,510.99	38,510.99
			SUBTOTAL	38,510.99
			GST	
			PST	
				\$38,510.99 PAY THIS AMOUNT

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C08001
Jan 31, 2008
On Receipt
K Hunter

QTY	GPO#	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payment For January, 31st	73,375.65	73,375.65
			SUBTOTAL	73,375.65
			GST	
			PST	
				\$73,375.65 PAY THIS AMOUNT

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C08002
Apr 1, 2008
On Receipt

K Hunter

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payment For February, 15th	68,896.11	68,896.11
1		Commission Payment For February, 29th	44,623.65	44,623.65
			SUBTOTAL	113,519.76
			GST	
			PST	
				\$113,519.76 PAY THIS AMOUNT

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C08004
May 26th 2008
On Receipt

K Hunter

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payment For April, 15th	71,020.58	71,020.58
1		Commission Payment For April, 30th	48,620.52	48,620.52
			SUBTOTAL	119,641.10
			GST	
			PST	
				\$119,641.10 PAY THIS AMOUNT

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